

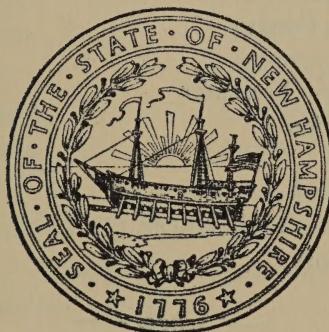
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ANNUAL REPORTS
for the
Town and School District
of
WENTWORTH
New Hampshire



For the Fiscal Years Ending
December 31, 1961
June 30, 1961

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for the
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Printed by The Enterprise Press

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1961

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TOWN OFFICERS FOR 1961

Harold B. Brown	Selectman for One Year
Arthur C. Morrison	Selectman for Two Years
Grover C. Breck	Selectman for Three Years
Olive M. Belyea	Town Clerk
Clyde F. Brown	Tax Collector
Mildred E. DeCotis	Treasurer
Harold Matava and Paul King	Road Agents
Hugh A. Evans	Chief of Police
Arthur C. Morrison	Constable
Arthur C. Morrison	Health Officer
George R. Evers	Town Trustee, One Year
Harold B. Brown	Town Trustee, Two Years
Walter Ballard	Town Trustee, Three Years
Dorothy S. Brown	Library Trustee, One Year
Carroll J. Stevens	Library Trustee, Two Years
Edith L. Mealy	Library Trustee, Three Years
Ben B. Foster and Gerald F. Hutchins	Auditors

Election Officers for 1961

William A. Morrison	Moderator
Ben B. Foster	Supervisor of Checklist
Gerald F. Hutchins	Supervisor of Checklist
LeRoy E. DeCotis	Supervisor of Checklist

Ballot Clerks

Mildred E. DeCotis	Melissa Breck
Robert Hakenson	Walter Ballard

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wentworth on Tuesday, the thirteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will approve of the 1961 Report.
4. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
5. To see if the Town will vote to accept T. R. A. for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate or set aside for such purpose the sum of \$554.19 the State to contribute \$3,694.59.
6. To see if the Town will vote to raise and appropriate the sum of \$775.00 for Street Lights.
7. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.
8. To see how much money the Town will vote to raise and appropriate for the Wentworth Volunteer Fire Department.

9. To see how much money the Town will vote to raise and appropriate for the maintenance of the Town Dump.

10. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the control of White Pine Blister Rust.

11. To see if the Town will vote to raise and appropriate a sum of money for Dutch Elm disease control.

12. To see if the Town will take any action in regard to buying road maintenance equipment, and raise and appropriate or authorize to borrow a sum of money for same.

13. To see what action the Town will take relative to playing games of Beano.

14. To see how much money the Town will vote to raise and appropriate for the maintenance of the Common.

15. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Sceva Speare Memorial Hospital.

16. To see what action the Town will take in regard to raising and appropriating a sum of money for the Mt. Moosilauke Health Center.

17. To see if the Town will vote to raise and appropriate a sum of one hundredth of one per cent of the assessed valuation for the purpose of publicizing and promoting the natural advantages and resources of the Town, together with other towns in the Dartmouth-Lake Sunapee Region Association.

18. To see if the Town will vote to accept a portion of old Route 25, between Station 58/100 and Station 75/100 - lying westerly of a 75 foot right of way line of Route 25 as now traveled.

19. To see if the Town will vote to assign to the abutters this portion of abandoned highway.

20. To see if the Town will vote to accept deed as written to the portion of abandoned Plymouth-Blackmount Railroad bed between Valuation Stations 3426/66.5 and 3449/35.

21. To see what action the Town will take to control the use of the land in the foregoing article.

22. To see if the Town will vote to abandon that portion of road beginning at a point 300 feet north of what is known as Swain Brook bridge on former Route 25, running parallel to the present Route 25 on its east side for an approximate distance of 1100 feet.

23. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

24. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and sixty-two.

HAROLD B. BROWN
ARTHUR C. MORRISON
GROVER C. BRECK

Selectmen of Wentworth

A true copy of Warrant — Attest:

HAROLD B. BROWN
ARTHUR C. MORRISON
GROVER C. BRECK

Selectmen of Wentworth

SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall — Lands and Buildings	\$ 4,000.00
Furniture and Equipment	300.00
Libraries — Lands and Buildings	10,000.00
Furniture and Equipment	1,000.00
Police Department — Equipment	50.00
Fire Department — Lands and Buildings	1,500.00
Equipment	2,000.00
Highway Department — Equipment	1,000.00
Materials and Supplies	300.00
Schools — Lands and Buildings	11,300.00
Equipment	3,700.00
<hr/>	
Total	\$ 35,150.00

BUDGET OF THE TOWN OF WENTWORTH, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1962 to December 31, 1962. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1961	Actual Revenue Previous Yr. 1961	Estimated Revenue Ensuing Yr. 1962
From State:			
Interest and Dividends Tax	\$380.14	\$380.14	\$350.00
Savings Bank Tax	8.50	8.50	5.00
Reimb. a/c state & fed. forest lands	300.00	251.50	250.00
For Fighting Forest Fires		10.75	
National Forest Reserve	150.00	228.50	150.00
Reimb. a/c Town Poor		1,390.94	
Bounty on Porcupine		24.00	10.00
Dog Licenses	110.00	127.60	110.00
Business Licenses, Permits & Filing Fees	2.00	6.00	4.00
Rent of Town Hall & other Bldgs.		10.00	10.00
Int. Received on Taxes & Deposits	300.00		
Class V Highways		2,348.16	2,421.05
Motor Vehicle Permit Fees	1,700.00	1,869.87	1,700.00
Sale of Town Property		8.00	
Over Payment, State Head Tax		19.50	
Bal. Blister Rust Approp.		1.50	
Exp. of Forest Fire School		17.05	
Refund, Travelers Insurance		55.32	
Settlement, Remacle Case		119.25	
Void Check		50.00	
Int. on Taxes		309.87	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	302.00	296.00	280.00
Yield Taxes	800.00	2,037.07	500.00
Lease Land Rents	130.00	125.56	125.56
Total Revenues from All Sources Except Property Taxes		\$9,695.08	\$5,915.61
	Appro-	Actual	Estimated

BUDGET OF THE TOWN OF WENTWORTH, NEW HAMPSHIRE**PURPOSES OF EXPENDITURES**

	priations Previous Yr. 1961	Expend. Previous Yr. 1961	Expend. Ensuing Yr. 1962
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Current Maintenance Expenses:**General Government:**

Town Officers Salaries	\$1,750.00	\$1,876.18	\$1,925.00
Town Officers' Expenses	850.00	748.63	1,000.00
Election and Registration Expenses	100.00	75.72	500.00
Exp. Town Hall and Other Town Bldgs.	150.00	121.63	150.00
Employees' Retirement & Soc. Sec.	200.00	145.53	200.00

Protection of Persons and Property:

Police Department	200.00	208.72	200.00
Fire Department	100.00	139.10	200.00
Blister Rust Control	100.00	100.00	100.00
Insurance	250.00	278.70	300.00
Bank Charges		2.57	
Discounts and Abatements		50.00	50.00
Damages and Legal Expenses		33.53	50.00
Civil Defense		9.60	100.00
Bounties		36.50	

Health:

Health Dept., including Hospitals	300.00	300.00	300.00
Vital Statistics	15.00	10.00	15.00
Town Dump	600.00	634.20	150.00

Highways and Bridges:

Town Maintenance—Summer & Winter	8,000.00	7,419.87	8,000.00
Street Lighting	775.00	763.30	775.00
General Exp. of Highway Dept.	100.00	17.00	100.00
Town Road Aid	557.15	557.15	554.19

Libraries

1,100.00	750.00	500.00
----------	--------	--------

Public Welfare:

Town Poor	1,000.00	765.04	100.00
Old Age Assistance	1,500.00	1,080.77	1,500.00

Patriotic Purposes:

Memorial Day & Christmas Tree	15.00	14.07	15.00
Aid to Soldiers and Their Families			500.00

Recreation:

Parks and Playground	100.00	122.94	150.00
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(Continued on Page 10)

BUDGET OF THE TOWN OF WENTWORTH, NEW HAMPSHIRE
(Continued from Page 9)

PURPOSES OF EXPENDITURES	Appropriations	Actual Expend.	Estimated Expend.
	Previous Yr. 1961	Previous Yr. 1961	Ensuing Yr. 1962
Public Service Enterprises:			
Filing System	125.00	125.00	
Map Making	100.00	100.00	
Temporary Loans		15,900.90	
Interest:			
On Temporary Loans		264.61	
Highways and Bridges:			
State Aid Construction—Town's Share	2,348.16	2,421.05	
Taxes Bt. by Town	1,106.93		
Head Taxes	1,199.13		
Lease Land Rents	147.64	150.00	
1/2 Nat. Forest Reserve	114.25	100.00	
County Taxes	2,012.23	2,012.23	2,012.23
School Taxes	29,306.46	29,740.93	30,812.50
Total Expenditures	\$49,305.84	\$69,320.50	\$52,929.97

SUMMARY INVENTORY OF VALUATION

Tax Year 1961

Lands and Buildings	\$472,245.00
House Trailers	100.00
Electric Plants:	
New England Power Co.	\$157,885.00
N. H. Electric Co-op., Inc.	8,760.00
White Mt. Power Co.	30,360.00*
	————— 197,005.00
Stock in Trade	5,100.00
Vehicles	200.00
Boats and Launches (26)	1,550.00
Horses, Asses and Mules (4)	290.00
Cows (83)	6,150.00
Other Neat Stock (11)	550.00
Sheep and Goats (24)	140.00
Gasoline Pumps and Tanks	850.00
Road building & construction machinery incl. stone crushers	5,350.00
Wood, Lumber, Logs, etc.	50.00
<i>Total gross valuation before exemptions allowed</i>	\$689,580.00
Less: Veterans' exemptions & exemp. to blind	30,625.00
<i>Net Valuation on which tax rate is computed</i>	\$658,955.00
Number of inventories distributed	244
Number of inventories returned	180
Number of veterans receiving exemption	32
Number of veterans exempt from poll tax	43

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For The Tax Year 1961**

Appropriations:

Town Officers' Salaries	\$1,750.00
Town Officers' Expenses	850.00
Election and Registration Expenses	100.00
Town Hall and Buildings Maintenance	150.00
Social Security and Retirement Contributions	200.00
Police Department	200.00
Fire Department	100.00
Blister Rust, Care of Trees	100.00
Insurance	250.00
Planning and Zoning, Map Making	100.00
Health Dept., Hospitals	300.00
Vital Statistics	15.00
Dump	\$100.00
To Purchase	500.00
	600.00
Town Maintenance	8,000.00
Street Lighting	775.00
General Expenses of Highway Department	100.00
Town Road Aid	557.15
Libraries — Maintenance	\$750.00
Water Supply	350.00
	1,100.00
Old Age Assistance	1,500.00
Public Relief	1,000.00
Memorial Day, Old Home Day	15.00
Parks and Playgrounds incl. Band Concerts	100.00
Filing System, Town Clerk	125.00

<i>Total Town Appropriations</i>	\$17,987.15
County Tax	2,012.23
School Tax	29,306.46
<i>Total Town, County and School Appropriations</i>	<hr/> \$49,305.84
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$380.14
Savings Bank Tax	8.50
Reimb., a/c State and Federal Lands	300.00
Revenue from Yield Tax Sources	800.00
Interest Received on Taxes and Deposits	300.00
Business Licenses, Permits, Filing Fees	2.00
Dog Licenses	110.00
Motor Vehicle Permit Fees	1,700.00
Lease Land	130.00
Poll Taxes at \$2, Number 151	302.00
Other Revenue: Nat'l Forest Reserve	150.00
<i>Total Revenues and Credits</i>	<hr/> 4,182.64
<i>Plus Overlay</i>	<hr/> \$45,123.20
	<hr/> 344.70
<i>Amount to be Raised by Property Taxes</i>	\$45,467.90
<i>Taxes to be Committed to Collector:</i>	
Property Taxes	\$45,467.90
Poll Taxes at \$2.00	<hr/> 302.00
<i>Total Taxes to be Committed</i>	\$45,769.90
<i>Tax Rates:</i>	
Town	\$2.14
County	.31
Schools	4.45
<i>Total Tax Rate</i>	<hr/> \$6.90

TOWN OF WENTWORTH	BALANCE
Assets	
Cash: in Hands of Treasurer	\$ 5,225.59
Accounts Due to the Town:	
Bounty on Porcupines	36.50
Lease Land Rents	43.12
Unredeemed Taxes: (from tax sale on account of)	
Levy of 1960	1,029.97
Levy of 1959	264.81
Previous Years	737.57
Uncollected Taxes: Levy of 1961	9,053.41
Levy of 1960	27.45
Levy of 1959	27.04
Previous Years	6.68
State Head Taxes — Levy of 1961	275.00
State Head Taxes — Previous Years	5.00
Yield Taxes	504.42
<hr/>	
Total Assets	\$ 17,236.56

SHEET

DECEMBER 31, 1961

Liabilities

Due to State:

State Head Taxes — 1961

Uncollected \$ 275.00

Collected — not remitted to State

Treas. 30.00

\$ 305.00

Yield Tax — Bond & Debt Retirement

Uncollected \$ 504.42

Collected — not remitted to State

Treas. 156.58

§ 156.58

Due to School Districts: Bal. of Appro. 14,306.46

Total Liabilities

\$ 14,768.04

Excess of assets over liabilities (Surplus)

2.468.52

Grand Total

\$ 17,236.56

Receipts**From Local Taxes:**

Property Taxes — 1961	\$ 36,382.29
Poll Taxes — 1961	218.00
Yield Taxes — 1961	912.23
State Head Taxes at \$5 — 1961	700.00
Total Current Year's Taxes collected and remitted	————— \$ 38,212.52

Property Taxes and Yield Taxes, Prev. Yrs.	8,854.66
Poll Taxes — Previous Years	78.00
State Head Taxes at \$5 — Previous Years	255.00
Interest received on Taxes	309.87
Penalties on State Head Taxes	26.00
Tax sales redeemed	432.35
Lease Land Rents	125.56

From State:

For Class V Highway maintenance	2,348.16
Interest and dividends tax	380.14
Savings Bank Tax and Building and Loan Association Tax	8.50
Reimbursement a/c State and Federal forest lands	251.50
Unused Balance Blister Rust Control	1.50
National forest reserve	228.50
Fighting forest fires and Fire Training Meeting	27.80
Refund — over payment of State Head Tax	19.50
Bounties	24.00

From Local Sources, Except Taxes:

Dog Licenses	127.60
Business licenses, permits and filing fees	6.00
Rent of town property	10.00

Motor vehicle permits

1960	\$ 14.25
1961	1,848.81
1962	6.81
	————— \$ 1,869.87

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 15,900.90
Insurance adjustments	55.32
Sale of town property — treated lumber	8.00
Reimbursement for Goldie Farr	1,390.94
Settlement on Remacle case	119.25
Void check	50.00

Total Receipts Other than Current

Revenue	————— \$ 17,524.41
Total Receipts from All Sources	\$ 71,121.44
Cash on hand Jan. 1, 1961	3,424.65
Grand Total	\$ 74,546.09

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 1,876.18
Town Officers' Expenses	748.63
Election and registration expenses	75.72
Expenses town hall and other buildings	121.63

Protection of Persons and Property:

Police department	208.72
Fire department — including forest fires	139.10
Blister Rust	100.00
Map Making	100.00
Insurance	278.70
Civil Defense	9.60
Bounties	36.50

Health:

Health department, including hospitals	300.00
Vital statistics	10.00
Town dumps	634.20

Highways and Bridges:

Town Road Aid	557.15
Town Maintenance	7,419.87
Street lighting	763.30
General Expenses of Highway Department	17.00
Libraries	750.00

Public Welfare:

Old age assistance	1,080.77
Town poor	765.04
Patriotic Purposes: Christmas Tree	14.07
Recreation: Parks and Playground	122.91
Public Service Enterprise: Filing Cabinet	125.00

Unclassified:

Damages and legal expenses	\$ 33.53
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Lease Land Rents	147.64
Bank Service Charges	2.57
Taxes bought by town	1,106.93
Discounts, Abatements and Refunds	50.00
Employees' Retirement and Social Security	145.53
Total Current Maintenance Expenses	\$ 1,452.67

Interest:

Paid on temporary loans in anticipation of taxes	264.61
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Outlay for New Construction, Equipment and Permanent Improvements:

Highways and Bridges — State Aid construction	2,348.16
---	----------

Indebtedness:

Payments on temporary loans in anticipation of taxes	15,900.90
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Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.

1961 Taxes	646.50
Prior Years	552.63
	\$ 1,199.13

Taxes paid to County	2,012.23
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Payments — School District $\frac{1}{2}$ Nat.

Forest Reserve	114.25
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Payments to School Districts

1960	\$ 14,740.93
1961 Tax	15,000.00
	\$ 29,740.93

Total Payments to Other Governmental

Divisions	\$ 33,066.54
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Total Payments for all Purposes	\$ 69,320.50
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Cash on hand Dec. 31, 1961	5,225.59
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Grand Total	\$ 74,546.09
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REPORT OF TOWN CLERK**Year Ending December 31, 1961***Receipts:*

Dog Licenses	\$137.00
Auto Permits, 1960	14.25
Auto Permits, 1961	1,848.81
Auto Permits, 1962	6.81
	————— \$2,006.87

Payments:

Paid Town Treasurer	\$1,997.47
Dog License Fees Retained	9.40
	————— \$2,006.87

OLIVE M. BELYEA,
Town Clerk

TREASURER'S REPORT

Cash on hand Jan. 1, 1961	\$3,424.65
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Received from Tax Collector:

1961 Property	36,382.29
1961 Polls	218.00
1961 Yield	912.23
1961 Interest	1.53
1961 Head Tax	700.00
1961 Lease Land Rent	104.52
1961 Head Tax Penalties	.50
1960 Polls	78.00
1960 Property	7,729.82
1960 Yield	921.53
1960 Interest	265.72
1960 Head Tax	255.00
1960 Head Tax Penalties	25.50
1960 Lease Land Rent	21.04
1960 Redemptions	76.96
1959 Yield	203.31
1959 Redemption	247.99
1959 Redemption Interest	15.42
1958 Redemption	17.62
1956 Redemption	75.59
1956 Redemption Interest	27.20
Previous Years	14.19

Received from Town Clerk:

1960 Auto Permits	14.25
1961 Auto Permits	1,848.81
1962 Auto Permits	6.81
1960 Dog Licenses	127.60

Received from Selectmen:

Settlement on Renacle Case	119.25
Notes	15,900.90

Check Void - No. 581	50.00
Pistol Permits	6.00
Rent of Town Hall	10.00
Reimbursement for Goldie Farr	1,390.94
Refund from Travelers Insurance	55.32
Sale of used treated lumber	8.00
<i>Received from State of New Hampshire:</i>	
Unused balance of Blister Rust Appro.	1.50
Forest Fire Bill	10.75
Refund on overpayment of State	
1961 Head Tax	19.50
Reimb. on Federal Forest Reserve Land	251.50
Bounty on Porcupines	24.00
Expense for Forest Fire Training Mtg	17.05
Dividend Tax	380.14
Reimb. on Class V Highways	2,348.16
Savings Bank Tax	8.50
National Forest Reserve Fund	228.50
Total Received	————— \$74,546.09

Expenditures:

County Tax	\$2,012.23
Selectmen's Orders	67,308.27
Cash on hand Dec. 31, 1961	5,225.59
	————— \$74,546.09

MILDRED E. DeCOTIS,
Treasurer

REPORT OF TAX COLLECTOR

Year Ending December 31, 1961

	<i>Property Taxes</i>	<i>Collected & Remit.</i>	<i>Abated</i>	<i>Uncollected</i>
1961 Warrant	\$45,467.90	\$36,382.29	\$52.90	\$9,053.41
Added	20.70			
Interest		1.53		
1960 Warrant	7,745.02	7,729.77		27.45
Added	12.20			
Interest		265.72		
1959 Warrant	229.84		202.80	27.04
1958 Warrant	6.68			6.68
<i>Poll Taxes</i>				
1961 Warrant	\$302.00	\$218.00		\$86.00
Added	2.00			
1960 Warrant	80.00	76.00	\$4.00	2.00
Added	2.00			
1959 Warrant	8.00	2.00	6.00	
<i>Head Taxes</i>				
1961 Warrant	\$960.00	\$700.00		\$275.00
Added	15.00			
Penalties		.50		
1960 Warrant	275.00	250.00	\$25.00	5.00
Added	5.00			
Penalties		25.00		
1959 Warrant	5.00	5.00		
Penalty		.50		
<i>Yield Taxes</i>				
1961 Warrant	\$1,399.13	\$912.23		\$486.95
1960 Warrant	939.53	921.53	\$.53	17.47
1959 Warrant	203.31	203.31		

Lease Land Rents

1961 Warrant	\$147.64	\$104.52	\$43.12
1960 Warrant	21.04	21.04	

Redemptions

DEBITS:

	1960	1959	Previous Years
Taxes sold to Town	\$1,106.93		
Balance unredeemed		\$512.80	\$844.97

CREDITS:

Collected & remitted to Treas.	\$76.96	\$247.99	\$107.40
Interest Collected	\$42.62		
Unredeemed	1,029.97	264.81	737.57
Total amount of taxes collected and remitted to Treasurer			\$48,293.91

Certificate

I hereby certify that the above report is correct to the best of my knowledge and belief.

CLYDE F. BROWN,
Tax Collector

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Harold B. Brown, Selectman	\$194.00
Arthur C. Morrison, Selectman	194.00
Grover C. Breck, Selectman	291.00
Clyde F. Brown, Tax Collector	706.55
Olive M. Belyea, Town Clerk	87.30
Olive M. Belyea, issuing auto permits	117.50
Mildred E. DeCotis, Treasurer	116.40
Ben B. Foster, Auditor	69.84
Gerald F. Hutchins, Auditor	50.44
State Treasurer, social security	49.15

	\$1,876.18

Town Officers' Expenses:

Enterprise Press, town reports	\$380.00
Ayer Ins. Agency, town officers' bonds	109.80
Charles A. Wood, Register, transfers	15.45
Association N.H. Assessors, dues	3.00
Edson C. Eastman Co., supplies	64.28
Charles R. Hardy, Town Clerk's Assoc., dues	3.00
Ida H. Rowell, Tax Collectors' Assoc., dues	3.00
Branham Pub. Co., auto reference book	7.00
Mildred E. DeCotis, Treasurer, expenses	15.46
Olive M. Belyea, Town Clerk, expenses	5.71
Clyde F. Brown, Tax Collector, expenses	38.75
Grover C. Breck, Selectman, expenses	28.68
Grover C. Breck, Selectman, adding mach. repairs	12.00
Harold B. Brown, Town Trustee, expenses, attending tax meeting	34.50
Postage, Treasurer, Town Clerk, Selectmen	28.00

	\$748.63

Election and Registration:

William A. Morrison, Moderator	\$11.64
Ben B. Foster, Supervisor	19.40
Gerald F. Hutchins, Supervisor	19.40
LeRoy E. DeCotis, Supervisor	19.40
State Treasurer, social security	5.88

	\$75.72

Town Hall and Other Buildings:

White Mt. Power Co., electricity	\$39.13
Clyde F. Brown, Janitor, labor, materials	32.63
Harold B. Brown, wood	20.00
Clyde F. Brown, Treas., fire extinguisher	28.75
State Treasurer, social security	1.12

	\$121.63

Police Department:

Hugh A. Evans, Chief of Police	\$115.08
Arthur C. Morrison, Constable	63.42
Milo Cheney, Dog Constable	22.00
Supplies, stationery	4.25
Clyde F. Brown, police officer	2.00
State Treasurer, social security	1.97

	\$208.72

Fire Department:

Clyde F. Brown, Treas., appropriation	\$100.00
Harold B. Brown, fire training school	34.10
Five maps	5.00

	\$139.10

Blister Rust:

William H. Messeck, blister rust control	\$100.00
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Bounties:

Grover C. Breck, refund - porcupine bounties	\$33.00
Arthur C. Morrison, refund - porcupine bounties	3.50
<hr/>	
	\$36.50

Insurance:

Wallace G. Ackerman, Traveler's Ins. Co.	\$169.20
Noyes Ins. Agency, on fire house	23.50
Noyes Ins. Agency, on fire truck	56.00
George E. Quig, on town owned property	30.00
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	\$278.70

Vital Statistics:

Olive M. Belyea, recording	\$10.00
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Civil Defense:

Grover C. Breck mileage attending meeting	\$9.60
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Health Dept. including Hospitals:

Sceva Speare Memorial Hospital	\$50.00
Mt. Moosilaukee Health Center	250.00
<hr/>	
	\$300.00

Town Dump:

Carl D. Gove, purchase of dump	\$500.00
John M. King, work on dump	80.00
Robert Blodgett, work on dump	20.00
Harold Matava, work on dump	18.20
Robert Blodgett, Gene Smith, Robert Downing, watchmen at dump fire	16.00
<hr/>	
	\$634.20

Town Maintenance:

Harold Matava, Road Agent, South part	\$3,643.58
Paul King, Road Agent, North part	3,776.29
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	\$7,419.87

State Aid Construction:

State Aid Construction, Class V highways	\$2,348.16
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Town Road Aid:

July 1 apportionment State \$3,714.34, Town	\$557.15
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General Expense Highway Dept.:

Elmer Shontell, cleaning culverts	\$17.00
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Street Lighting:

White Mt. Power Co., street lights	\$763.30
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Library:

Dorothy S. Brown, Treasurer, appropriation	\$750.00
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Old Age Assistance:

State of N.H., OAA and aid to disabled	\$1,080.97
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Town Poor:

Board and care at Grafton County Home	\$765.04
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Christmas Tree:

White Mt. Power Co., lights	\$5.07
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White Mt. Power Co., bulbs	9.00
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	\$14.07
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Parks and Playgrounds:

Cleaning Common	\$44.00
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Cement and resetting posts	1.50
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Mowing	43.95
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L. F. Barnhart, gas for mower	5.86
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Blades and labor on mower	10.35
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Athletic field, chain on gate	12.45
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Merrimack Farmers Exchange	4.80
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	\$122.91
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Map Making:

Elmer L. Goodwin	\$100.00
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Legal Expenses:

Attorney Luigi J. Castello	\$33.53
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Bank Charges:

Pemigewasset Nat'l Bank	\$2.57
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Taxes Bought by Town:

Clyde F. Brown, Tax Collector	\$1,106.93
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Abatements and Refunds:

Replace void check No. 581	\$50.00
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Retirement and Social Security:

State Treasurer	\$145.43
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Head Taxes:

State Treasurer	\$1,199.13
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Interest:

Pemigewasset Nat'l Bank, temporary loan	\$264.61
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Lease Land Rents:

Treas., Wentworth Cong. Church	\$50.36
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Treas., Atwell Hill Baptist Church	25.18
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Treas., Wentworth School District	72.10
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	\$147.64
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Special Appropriation:

Shaw-Walker Co., Town Clerk's filing cabinet	\$125.00
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Temporary Loans:

Pemigewasset National Bank	\$15,900.90
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County Tax:

Lawrence M. Colby, Treasurer	\$2,012.23
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Wentworth School District:

Balance 1960 appropriation	\$14,740.93
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Part 1961 appropriation	15,000.00
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One-half Nat'l Forest Reserve	114.25
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	\$29,855.18
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Total Payments	\$69,320.50
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ROAD AGENTS' REPORT

Paul King, Road Agent, North Part

Winter:

Dale Gilbert, labor	\$70.00
Robert Downing, labor	131.00
Paul King, truck, tractor, labor	1,251.60
John King, jeep	44.50
Gene Smith, labor	9.00
Merrimack Farmers, salt	44.22
Sanels, chains	20.00
James Marston, sand	21.00
Fracher's Hardware, bolts	18.42
Paige Welding, welding	203.48
R. C. Hazelton Co., cutting edge	46.34
Wirthmore Stores, salt	52.00
New Hampshire Explosive, valve	26.50

	\$1,938.06

Alwell Hill:

Paul King, truck, grader, labor	\$388.60
Dale Gilbert, labor	37.00
Gene Smith, labor	24.00

	\$449.60

Beech Hill:

Paul King, truck, grader, labor	\$137.00
Dale Gilbert, labor	15.00

	\$152.00

Village and Creamery:

Paul King, truck, grader, labor	\$106.00
Dale Gilbert, labor	6.00

	\$112.00

Ellsworth Hill:

Paul King, truck, grader, labor	\$311.40
Dale Gilbert, labor	29.50
	<hr/>
	\$340.90

Cross Road:

Paul King, grader, labor	\$94.00
Robert Blodgett	5.00
Dale Gilbert	1.00
	<hr/>
	\$100.00

Buffalo Road:

Paul King, truck, grader, labor	\$120.30
Dale Gilbert, labor	31.00
Gene Smith, labor	10.00
Robert Downing, labor	30.00
	<hr/>
	\$191.30

East Side:

Paul King, truck, grader, labor	\$140.00
Dale Gilbert, labor	18.00
Gene Smith, labor	21.00
Robert Downing, labor	36.50
	<hr/>
	\$215.50

Mowing:

David Caverhill	\$74.25
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Cold Patch:

Blacktop Inc.	\$163.80
Campton Sand	31.13
	<hr/>
	\$194.93

Miscellaneous:

Oliver Comeau, paint	\$7.45
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<i>Total</i>	\$3,776.29
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State Aid: Cutting shoulders and tarring East

<i>Side, Buffalo Road and back of Common</i>	
Paul King, trucks, tractor, grader, labor	\$713.46
Dale Gilbert, labor	80.00
Robert Blodgett, labor, tractor	48.00
Robert Downing, labor	36.00
Gene Smith, labor	44.00
James Marston, sand	24.20
New Hampshire Bituminous, tar	1,402.50

<i>Total</i>	\$2,348.16
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Harold Matava, Road Agent, South Part*Miscellaneous Bills:*

Kenneth Whitcher, bridge plank	\$488.48
Wentworth General Store, 15 lbs. spikes	2.40
Ernest Carter, truck hauling blacktop	9.00
Blacktop Inc., 10,200 lbs. cold patch	35.00
Wirthmore Stores, Twenty 100 lb. bags salt	28.50
Raymond LaMontange, 66 yds sand at 10 per	6.60
Vera McGinnis, 120 yds gravel at 10 per	12.00

	\$581.98
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Bridge and Culverts:

Harold Matava, truck, tractor, labor	\$373.10
Fred Matava, labor	60.00
Glenn Rodimon, labor	53.00
Kenneth Chivell, labor	6.00
Arnold Evans, labor	44.00

	\$536.10
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Cutting Bushes:

Harold Matava, tractor, labor	\$156.55
Glenn Rodimon, labor	8.00
Arnold Evans, labor	8.00

	\$172.55

Ellsworth Hill:

Harold Matava, tractor, labor	\$24.80
Glenn Rodimon, labor	8.00

	\$32.80

Hooper Hill & Cheever Road:

Harold Matava, tractor, labor	\$144.40
Glenn Rodimon, labor	44.00

	\$188.40

Cross & Rowentown Road:

Harold Matava, tractor, truck, labor	\$272.40
Glenn Rodimon, labor	73.00

	\$345.40

Mail Road:

Harold Matava, truck, tractor, labor	\$57.60
Fred Matava, labor	16.00

	\$73.60

Snow and Sand:

Harold Matava, truck, tractor, labor	\$1,107.65
Fred Matava, labor	183.00
Paul King, thawing culverts	12.00
Gerald Hutchins, labor	6.00
Arnold Evans, labor	6.00

	\$1,314.65

Branch Roads:

Harold Matava, truck, tractor, labor	\$354.10
Glenn Rodimon, labor	44.00
	<hr/>
	\$398.10
<i>Total</i>	<hr/> \$3,643.58

ACCOUNT OF GEORGE F. PLUMMER
MEMORIAL TRUST FUND

Receipts

1961

Jan.	1	Balance on check book	\$622.43
March	23	Received of John King for stumpage	40.25
Dec.		Income from Plummer Investments	1,307.18
		Capital gains from Plummer Investments	1,125.30

			\$3,095.16
Plus cash on hand Jan. 1, 1961			50.00

			\$3,145.16

Expenses

Aug. 10	R. T. Bartlett Insurance Co.	\$31.70
Dec. 29	Capital gain deposited in savings bank	29.30
Dec. 29	Cash and stumpage money deposited in savings bank	90.25
1961	Purchase of stock from capital gains	1,096.00
1962	Plummer dividend distribution (two cents left undivided on check book)	1,307.16
Dec. 31, 1961	Balance on check book	590.75

		\$3,145.16

HAROLD B. BROWN

WALTER M. BALLARD

Town Trustees

REPORT OF TRUST FUNDS OF THE TOWN OF WENTWORTH, N. H., ON DECEMBER 31, 1961

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Beg. Yr.	Balance End Yr.	Income Dur. Yr.	Expend. Dur. Yr.
1935 Jan. 22	Nannie B. Briggs	Care of cemetery lot	Plymouth Savings Bank	\$100.00	\$100.00	\$4.04	\$4.04
1917 June 17	Clara E. Burnham	Care of cemetery lot	Plymouth Savings Bank	100.00	100.00	4.04	4.04
1939 June 23	Herbert A. Clark	Care of cemetery lot	Plymouth Savings Bank	200.00	200.00	8.08	8.08
1933 Apr. 26	Thomas F. Clifford	Care of cemetery lot	Plymouth Savings Bank	200.00	200.00	8.08	8.08
1924 June 30	Esther Dana	Care of Flanders cemetery lot	Plymouth Savings Bank	100.00	100.00	4.04	4.04
1924 June 30	Esther Dana	Care of cemetery lot	Plymouth Savings Bank	25.00	25.00	1.00	1.00
1950 Nov. 8	Charles L. Davis	For family cemetery lot	Plymouth Savings Bank	800.00	800.00	32.32	32.32
1908 Feb. 12	Mary M. Dean	Care of cemetery lot	Plymouth Savings Bank	25.00	25.00	1.00	1.00
1950 Sept. 12	Esma M. Dickinson	Care of family cemetery lot	Plymouth Savings Bank	500.00	500.00	20.20	20.20
1933 July 1	Clarence A. Eaton	Care of cemetery lot	Plymouth Savings Bank	100.00	100.00	4.04	4.04
1943 June 18	Emma J. Fosler	Care of cemetery lot	Plymouth Savings Bank	150.00	150.00	6.06	6.06
1925 Apr. 23	Maria E. Hines	Care of cemetery lot	Plymouth Savings Bank	100.00	100.00	4.04	4.04
1940 July 1	Abner Hoyt	Care of cemetery lot	Plymouth Savings Bank	100.00	100.00	4.04	4.04
1940 July 1	Peter L. Hoyt	Care of cemetery lot	Plymouth Savings Bank	100.00	100.00	4.04	4.04
1949 July 18	Delbert Jessaman	Care of family cemetery lot	Mechanics Sav. Bank	200.00	200.00	Not drawn	
1917 Dec. 3	Ann Libbey	Care of cemetery lot	Merrimack Cty. Sav. Bank	100.00	100.00	Not drawn	
1920 Sept. 13	Abbie Moulton	Care of cemetery lot	Plymouth Savings Bank	100.00	100.00	4.04	4.04
1925 May 29	Peters Fund	For school use	Plymouth Savings Bank	1,000.00	1,000.00	40.40	40.40
1931 Jan. 7	Luther Smith	Care of cemetery lot	Plymouth Savings Bank	50.00	50.00	2.02	2.02
1943 July 7	Henrietta Walker	To be used in cemetery	Plymouth Savings Bank	100.00	100.00	4.04	4.04
1949 Sept. 2	Edward W. Webster	Care of cemetery lot	Plymouth Savings Bank	1,000.00	1,000.00	40.40	40.40
1953 Apr. 17	Orville H. Brown	Care of cemetery lot	Plymouth Savings Bank	100.00	100.00	4.04	4.04
1953 Apr. 17	Orville H. Brown	Care of Geo. H. Brown lot	Plymouth Savings Bank	100.00	100.00	4.04	4.04

1953 Dec. 31	Charles W. Norris	Care of Norris grave	Plymouth Savings Bank	50.00	50.00	2.02
1954 June 28	Turner Memorial Free bed in Sciera Spear Hosp.	Plymouth Savings Bank	2,294.04	2,386.70	92.66	
1958 Dec. 30	Mary E. Pillsbury Special Library books	Plymouth Savings Bank	457.50	457.50	18.46	
1946 Sept. 7	Geo. E. Plummer Memorial Cemetery & Library	Plymouth Savings Bank	1,419.41	1,538.96	52.83	
		New fund created \$90.25;				
		Capital Gain Div. \$29.30				
1958 Jan. 28	Geo. E. Plummer Memorial Cemetery & Library	Puritan Fund, Inc.	10,489.00	10,873.56	606.06	606.06
1958 Jan. 21	Geo. E. Plummer Memorial Cemetery & Library	Capital Gain Dividends	\$384.56			
1959 Sept. 16	Geo. E. Plummer Memorial Cemetery & Library	Broad St. Investment	10,695.72	11,050.20	416.24	416.24
		Capital Gain Dividends	\$354.48			
		Fidelity Fund, Inc.	10,334.55	10,691.51	232.05	232.05
		Capital Gain Dividends	\$356.96			
		TOTALS	\$41,090.22	\$42,398.43	\$1,628.36	\$1,535.70
	Total New Funds Created	\$90.25				
	Total Capital Gain Dividends	\$1,125.30				

WENTWORTH VOLUNTEER FIRE COMPANY

Report for Year Ending December 31, 1961

Cash on hand January 1, 1961	\$.88
Cash in Nat'l Bank, Jan. 1, 1961	470.70
G. B. Gavin	12.00
Town appropriation	100.00
Social fund	5.00
Sale of fire extinguishers	492.88
	\$1,071.46

Payments:

Fuel	\$71.69
Gas and truck expense	25.75
Mass. Bonding & Ins. Co.	95.00
N.H. State Firemen's Assoc.	17.00
Post cards, stamps, envelopes	8.76
Check book	2.00
Christmas oranges	6.75
Cash on hand Dec. 31, 1961	11.83
Cash in Nat'l Bank	419.59
Fire extinguishers	413.09
	\$1,071.46

CLYDE F. BROWN,
Secretary-Treasurer

WEBSTER MEMORIAL LIBRARY

Cash on hand January 1, 1961	\$534.22
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Receipts:

Town appropriation	\$750.00
Withdrawal savings bank (Webster gift)	67.85
Withdrawal savings bank (perm. rep.)	25.50
Sale of pump	40.00
Sale of old books and fines	14.23
Plummer dividend	326.79
Pillsbury dividend	18.46
Total	1,242.83
	\$1,777.05

Expenditures:

Librarian	\$234.00
Janitor	36.35
Electricity	68.92
Fuel oil	459.27
Books	284.39
Magazines	62.15
Insurance	74.02
Miscellaneous expenses	105.33
Repairs	48.65
Bank charges	6.01
	1,379.09
Balance on hand January 1, 1962	\$397.96
Savings bank balance	\$681.71

DOROTHY S. BROWN,
Treasurer

WEBSTER MEMORIAL LIBRARY

Librarian's Report

Number of books and magazines loaned, 4,525.

Number of books purchased and donated, 150.

The following magazines are available to the reading public: Ladies' Home Journal, McCall's, Good Housekeeping, Better Homes and Garden, Saturday Evening Post, Look, Life, True, American Girl, Teen, Jack and Jill, New Hampshire Profile, Yankee, Reader's Digest, National Geographic, Newsweek, Time and Ford Times, Redbook and Natural History.

The Natural History magazine is a donation from Mr. Hobart Van Deusen and Mr. Kenneth Mealy donates the Yankee.

We wish to extend our thanks to Mr. Van Duesen for the especially valuable gift of having our Town Reports bound in book form by decades. We now have three volumes completed, 1920, 1930, and 1940.

We had a Reading Contest during October and November for the Grammar School Children. Alice Steles and Bernard Cohen won first prizes in the upper and lower grades, respectively. They were presented with prize books by the Library Trustees. This contest appears to have greatly stimulated the children's interest in the advantages of the Library.

There is also a Story Hour from 2 to 2:30 Saturday afternoons for the children. We hope more of them will attend.

Thank you all for the books and magazines donated during this past year.

ELSIE DOWNING
Librarian

SYNOPSIS OF Proposed Baker River Valley Flood Control Project

Thorough the years, the Baker River Valley has been subjected to severe flood damages as experienced by storms occurring in 1927, 1938, 1942, and 1959. This history of flooding prompted interested local people to submit an application under the sponsorship of the Grafton County Soil Conservation District and the New Hampshire Water Resources Board for assistance through the Small Watershed Protection and Flood Prevention Act (Federal Public Law 566). The application was approved for preliminary planning studies in June, 1961.

This is a program run by local people with Government assistance. The United States Soil Conservation Service has chief responsibility for administering the program under the Act with additional assistance provided by State and other Federal agencies.

Studies are presently under way to determine the feasibility of a program involving land treatment, channel improvement, and floodwater retarding dams to alleviate future damages in the Baker River Valley. Local communities are encouraged to develop other resources in the watershed, such as fish and wildlife, recreation, and municipal water supply as a part of the comprehensive plan.

Planning studies must show that benefits from this project exceed the costs. If plans are approved for construction, the United States Soil Conservation Service will supervise and pay for the construction cost of all structures installed for flood prevention. The sponsors working with local people would be responsible for land treatment, easements and rights-of-way, administering contracts, and carrying out future operations and maintenance.

It is anticipated that it would require from five to eight years to accomplish the plan.

It is believed that the comprehensive treatment of the Baker River Watershed can be of tremendous benefit to the entire valley. Valuable farmland and urban developments would be protected from flooding, erosion, and sedimentation. The plan would offer opportunities for more intensive use of agricultural lands, and further development of industrial, recreational, and residential property. Carrying out the proposed plan would mean much to the general economy of the area.

WHITE PINE BLISTER RUST CONTROL*Financial Statement, Town of Wentworth*

1961

Town funds expended	\$98.50
Cooperative aid to town	404.11
Total expenditures	—————
1961 Town appropriation	\$100.00
Town funds expended	98.50
Balance due town	—————
Area Worked	1,414 acres
Currant and gooseberry bushes destroyed	954

REPORT OF HEALTH NURSE

The following is a report of the activities conducted in the town, by the N.H. Department of Health, Bureau Public Health Nursing for year 1961.

A Sterneedle Tuberculosis Test was given at the school on March 9, 1961. Dr. William Prince of the N.H. Department of Health gave the test assisted by Mrs. Lois Reed, R.N. of the N.H. Department of Health and Mrs. Helen Fisher, R.N. school nurse. The Wentworth Womans Club assisted with the clerical work. A total of 51 were given the test. The reactors were notified and chest x-rays recommended. A chest x-ray clinic was held at Plymouth in April and people from Wentworth invited to attend.

In August a Child Health Conference and Immunization Clinic was held at Wentworth Grange Hall. A physician was in attendance and gave physical examinations to 37 preschool children and immunizations, as requested. The following immunizations were given :

Salk vaccine, 4; Smallpox vaccine, 2; Triple Toxoid (diphtheria, tetanus and whooping cough), 15; Double Toxoid (diphtheria and tetanus for school children), 7.

The nurse was ably assisted at these clinics by members of Wentworth Grange and LaMott-Kennison American Legion Auxiliary.

The children of Wentworth were also included in other immunization clinics held in Warren throughout the year.

Home visits have also been made by the nurse in the town and assistance given to mothers on obtaining assistance for eye testing and glasses, cripple children's clinic and others.

LOIS B. REED, R.N.

Public Health Nurse, N.H. Dept. of Health

AUDITORS' CERTIFICATE

This is to certify that we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Collector of Taxes, Library Trustees, Town Trustees, Wentworth Volunteer Fire Department and Road Agents for the year ending Dec. 31, 1961 and find them correctly cast and properly vouched.

BEN B. FOSTER,
GERALD F. HUTCHINS,

Wentworth, N.H., Jan. 24, 1962

Auditors

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1961

Date and Place of Marriage	Name and Surname of Groom and Bride	Occupation of Residence	Age Groom & Bride	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
Jan. 15 Bradford Vt	Jack Edward Currier Doris MacNeil	Plymouth Wentworth	18 Janitor 18 Secretary	Holderness Arlington Mass	Charles W Currier Dorothy Goodwin Leo Rae McNeil	Rev Neal E Lake Bradford Vt Cong Clergyman
Sept. 9	Alan F Dyke	Orford	16 Laborer	Bristol	George C Dyke	Olive M Belyea Wentworth
Wentworth	Joan J Randall	Wentworth	17 Waitress	Plymouth	Juanita F Randall Osceola L Dunklee	Justic of the Peace
Sept. 15	Kenneth C Dunklee	Wentworth	26 Mill Worker	Wentworth	Florence M Goodwin Elmer Libbey	Rev Frank F Thomas Wentworth
Wentworth	Audrey J Libbey	Warren	24 Domestic	Lisbon	Vera Ball	Cong C Minister
Nov. 5	William A Fromm	Pine Beach NJ	77 Retired	Elizabeth NJ	Frederick Fromm Sarah Doll	Rev Frank F Thomas Wentworth
Wentworth	Beniah M Gray	Tamworth	69 Housekeeper	Tamworth	Wilbur Bickford Abbie Bickford	Cong C Minister
Nov. 19	Richard F Borger	Wentworth	17 Laborer	Brooklyn NY	Francis A Borger Elizabeth Winckle	Rev Margaret L Frericks Lyme
Lyme	Mae E Pushee	Lyme	16 Housework	Hanover	David Pushee	Minister U Church of Christ
I hereby certify that the above return is correct, according to the best of my knowledge and belief.						
OLIVE M. BELYEAE, Town Clerk						

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1961

Date and Place of Birth	Name of Child (if any)	Sex	Cond.	Name of Father	Name of Mother	Birthplace	Father	Mother	Birthplace
Sept. 10 1961	Plymouth	Alison Leah Nickerson	F	L Lester R. Nickerson	Alice Hefner	Boston Mass	Tipperary Ireland		
Nov. 4	Plymouth	Kevin Scott Brown	M	L Alfred A. Brown	Velma J. Gendreau	Wentworth			Madawaska, Me
Dec. 25	Plymouth	Tracy Alan Dyke	M	L Alan F. Dyke	Joan J. Randall	Bristol	Bristol		Plymouth

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEÀ, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1961

Date and Place of Death	Name and Surname of the Deceased	Age Y M D	Place of Birth	Condition	Name of Father	Maiden Name of Mother
1961						
Jan. 6	Wentworth	72	N Attleboro Mass	Married	Frank W Allen	Esther Belcher
Mar. 15	Wentworth	72	Troy NY	Married	Eugene Schulze	Mary Heath
Mar. 23	Plymouth	79	—	—	Wooster Woodbury	Emma Downing
May 15	Franklin	64	Wentworth	Divorced	George Bowles	Ida Dexter
June 28	Concord	77	E Boston Mass	Single	George E W Ide	Mary E Morse
Aug. 18	Plymouth	72	Wentworth	Married	Amos Chase	Jennie Cutting
Sept. 5	Haverhill	62	Wentworth	Married	Charles Gale	Minnie Gale
Nov. 10	Plymouth	76	—	Married	Harry Simpson	Lura Brown
Dec. 5	Wentworth	41	Wentworth	Widowed	Ezra Marston	Sarah Marston
	Mary E Libbey	91	Warren			

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEYA, Town Clerk

WENTWORTH SCHOOL DISTRICT**Officers of the School Board**

Laura P. Morrison	Term Expires 1962
Milo Cheney	Term Expires 1963
Harold Brown	Term Expires 1964

Treasurer and Clerk

Mrs. Melissa Breck

Superintendent of Schools

M. Wayne Bowie

Musical Supervisor

Mrs. Arline Wilson

School Nurse

Mrs. Helen H. Fisher

1961 - 1962 Teachers in Wentworth School

Mrs. Olive Belyea	Grades 1-2
Mrs. Dorothy Jesseman	Grades 3-4-5
Mr. C. Kendrick Capon	Grades 6-7-8

1961 Graduates of Wentworth School

Joyce E. Evans	Katherine L. Nickerson
Joan A. Forrest	Earleine F. Wallace

BUDGET OF THE SCHOOL DISTRICT OF WENTWORTH 1962-1963

EXPENDITURES	Expenditures 1960-61	Adopted Budget 1961-62	Recom'd Budget 1962-63
Administration:			
Salary of District Officers	\$396.00	\$350.00	\$350.00
Superintendents salary (local share)	370.44	197.13	232.50
Tax for state-wide supervision	144.00	140.00	140.00
Salaries of other administration personnel	15.00	100.00	90.00
Supplies and expenses	85.34	116.38	145.00
Instruction:			
Elementary Teachers' salaries	8,233.03	8,700.00	8,975.00
Elementary Principal's salary	3,800.00	3,900.00	4,400.00
Books & other instruction aids, Elem.	142.21	200.00	200.00
Scholars' supplies, Elementary	345.57	230.00	300.00
Supplies & other expenses, Elementary	77.62	155.00	75.00
Salaries of janitors, Elementary	450.00	450.00	450.00
Fuel or Heat, Elementary	521.03	550.00	550.00
Water, lights, supplies & exp., Elementary	460.96	400.00	450.00
Maintenance of School Plant:			
Repairs and replacements, Elementary	403.78	175.00	300.00
Auxiliary Activities:			
Health supervision, Elementary	350.42	370.00	370.00
Transportation, Elementary	3,358.75	3,100.00	3,100.00
Tuition, Elementary	94.64		
Tuition, High School	6,821.30	7,230.00	7,220.00
Special activities & special funds, Elem.	35.00	75.00	50.00
School Lunch, Elementary	1,451.80	600.00	700.00
Fixed Charges			
Teachers' retirement, Elementary	989.35	944.95	1,120.00
Ins.,Treas. bonds & expenses, Elemt.	497.37	520.00	275.00
Contingency Fund			
		500.00	500.00
Total Current Expenses	\$29,043.61	\$29,003.46	\$29,992.50
Capital Outlay:			
Lands & new bldgs., Elementary			275.00
Additions & improvements, Elemt.	211.15	775.00	200.00
New equipment, Elementary	25.00	250.00	
Debt and Interest:			
Principal of debt	1,000.00		500.00
Interest on debt	20.00		25.00
Total Expenditures or School Appropriation	\$30,299.76	\$30,028.46	\$30,992.50
Balance (actual or estimate)	\$1,019.92		

BUDGET OF THE SCHOOL DISTRICT OF WENTWORTH 1962-1963

RECEIPTS	Adopted		
	Receipts 1960-61	Estimated 1961-62	Estimated 1962-63
Balance (actual or estimate)	\$1,416.96	\$200.00	
State Aid	2,019.59	1,700.00	
Federal Aid	643.17	150.00	\$150.00
Trust Funds	34.03	30.00	30.00
Elementary School Tuition	215.00	262.00	
Other		100.00	
Total Receipts Other Than Property Taxes	\$4,328.75	\$2,442.00	\$180.00
District Assessment	26,340.93	27,586.46	30,812.50
Total Appropriation Voted By School District	\$30,669.68	\$30,028.46	\$30,992.50
 Special Appropriation to be Financed by Bond Issue or Serial Notes Project	 \$650.00	 \$2,000.00	

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1962, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To transact any other business that may legally come before this meeting.

Given under our hands at said Wentworth this 14th
day of February 1962.

LAURA P. MORRISON

MILO CHENEY

HAROLD B. BROWN

School Board

A true copy of Warrant — Attest:

LAURA P. MORRISON

MILO CHENEY

HAROLD B. BROWN

School Board

FINANCIAL REPORT

For the Fiscal Year Beginning July 1, 1960
 and Ending June 30, 1961

RECEIPTS

Cash on hand July 1, 1960	\$ 1,416.96
State Aid	1,719.59
School Building Aid	300.00
Tuition — Dorchester	215.00
Reimbursement, State of N. H.	296.17
Peters' Fund Interest	34.03
Lease Land Rents	63.74
Lunch Program	600.00
Playground Appropriation	50.00
Milk Refund	145.31
School Lunch — Exclusive of Lunch Program and Milk Refunds	137.95
Current Appropriation	26,340.93

	\$ 31,319.68
Cash on hand July 1, 1961	1,019.92

	\$ 30,299.76

PAYMENTS

Administration:

Laura P. Morrison, School Board Member	\$ 125.00
Jean Masry, School Board Member	37.50
Milo Cheney, School Board Member	75.00
W. Earl Wallace, School Board Member, Appointed	37.50
Auditors	18.00
Census	20.00
Moderator	10.00
Treasurer	73.00
Superintendent's Salary (Local Share)	370.44
Tax for Statewide Supervision	144.00
Salaries of other personnel	15.00
Supplies and Expenses	85.34
	<hr/>
	\$ 1,010.78

Instruction:

Almira Baston	\$ 480.28
Leona Drew	2,932.84
Olive Belyea	2,763.09
Gladys Bayley	2,744.15
Arline Wilson	680.78
Substitute Teachers	283.79
Withholding Tax and Retirement	2,148.10
Books	142.21
Scholars' Supplies	345.57
Supplies and other expenses	77.62
	<hr/>
	\$ 12,598.43

Operation of School Plant:

Salary of Janitor	\$ 450.00
Fuel or Heat	521.03
Water, Lights, Supplies and Expenses	460.96
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	\$ 1,431.99

Maintenance of School Plant:

Repairs and Replacements	\$ 403.78
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Auxiliary Activities:

Health Supervision	\$ 350.42
Oscar Brown, Transportation	1,558.75
Lawrence Smith, Transportation	1,800.00
Tuition, Plymouth	2,064.88
Tuition, Orford	4,556.92
Tuition, Bristol	199.50
Tuition, Manchester	94.64
Special Activities and Special Funds (which see)	1,486.80

\$ 12,111.91

Fixed Charges:

Retirement	\$ 989.35
Insurance, Treasurer's Bonds and Expenses	497.37

\$ 1,486.72

Capital Outlay:

Additions and Improvements	\$ 211.15
New Equipment	25.00

\$ 236.15

Debt and Interest:

Principal on Debt	\$ 1,000.00
Interest on Debt	20.00

\$ 1,020.00

Grand Total	\$ 30,299.76
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BALANCE SHEET**Assets:**

Cash on hand June 30, 1960	\$ 1,416.96
Credit (Excess of Assets over Liabilities)	396.96
	<hr/> \$ 1,020.00

Liabilities:

Notes and Interest	\$ 1,020.00
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M. WAYNE BOWIE

Superintendent

LAURA P. MORRISON

Chairman

**DETAILED EXPLANATION OF SPECIAL
ACTIVITIES AND SPECIAL FUNDS**

RECEIPTS

Lunch Appropriation	\$ 600.00
Contingency Fund	500.00
Special Activities	125.00
Playground Appropriation	50.00
Woman's Club	10.00
Baker River Grange	35.00
Milk Refunds	145.31
Hot Lunch Program	92.95
	<hr/>
	\$ 1,558.26

PAYMENTS

Shortt's Garage, Gas, Installation and Repairs	\$ 43.75
Rand's, Supplies	9.03
Adams' Supermarket, Food	57.20
Richard Borger, Labor	2.00
Sears Roebuck & Co., Sink and Silverware	83.02
Earl Wallace, Carpenter	350.00
Morse's Bus Service, Chartered Bus to Mountains	35.00
Shortt's Garage, Hot Water Tank	35.00
F. S. Willey Co., Transportation Charges	3.20
John King, Bulldozing	35.00
Paul King, Loam	15.00
William Randall, Labor	22.75
Dana Hunkins, Supplies	42.97
Railway Express Agency, Express and Charges	3.18
Laura P. Morrison, Freight Charges	8.06
N. H. Distributing Agency	11.75
Beatrice Hutchins, Salary	545.00
Ernest Foster, Sponges	2.10

Milk Refunds	145.31
Sears Roebuck & Co., Blancher	2.95
Milo Cheney, Blower	15.00
Newberry's, Equipment	14.88
Merrimack Farmers' Exchange, Ash Can and Broom	4.65

	\$ 1,487.88
Reverted to General Fund	70.38

	\$ 1,558.26

Auditors' Certificate

This is to certify we have examined the accounts of School Board, Treasurer, and Lunch Program for the year ending June 30, 1961, and found them correctly cast and properly vouched.

BEN B. FOSTER

GERALD F. HUTCHINS

Auditors

Wentworth, N. H., July 13, 1961

THE MUSIC PROGRAM IN WENTWORTH

How can we measure the joy children experience in singing a song well, the satisfaction derived from playing a tune on the melody flute or an accompaniment on the autoharp, the pleasure of hearing a lovely phrase of music, or the sense of accomplishment in rhythmic movement? We can only provide the opportunity for these experiences for every child.

Activities during the past year have included singing of songs by rote and reading, observation of tonal and rhythmic patterns, listening, recognition of like or similar phrases, mood, tempo, volume pitch and tone quality, part-singing, playing of autoharp, melody flute and rhythm instruments, rhythmic movement, and two programs presented for the public.

For continued improvement in our music program we need a piano for the upper grades, music books and a new record player.

ARLINE E. WILSON
Music Supervisor

SCHOOL NURSE'S REPORT

January 1961 - January 1962

The School Nurse visited the school weekly when possible and went into each classroom.

The vision screening test was done on each pupil and notices sent home on each that did not pass the test.

Hearing tests were done on each pupil and notices sent home on each that did not pass the test.

Inspections were done frequently on pupils and advice given to parents.

Weight and height was taken and a Health record kept on each pupil. Several were referred to clinics.

The Interdermal T. B. test was done on each. All positive reactors had X-Rays and check up.

The State Dental Hygienist cleaned teeth and gave four Fluorine treatments to each pupil that had permission for the treatments.

Fifteen Home Visits were made for conferences with parents and to check on Infectious Diseases.

First aid treatment given as needed.

HELEN H. FISHER, R. N.

PRINCIPAL'S REPORT

1961 - 1962

Wentworth Elementary School**Wentworth, N. H.**

The 1961 - 1962 school year has progressed smoothly and productively for the teachers and students of the Wentworth Elementary School.

Mathematics is being stressed this year, with more than an hour a day devoted to it in the upper grades, and one period a day in the middle and lower grades.

Constant effort is being made to emphasize grammar and a better working knowledge of the English language. Public speaking has been a valuable tool of learning through all time, and each child is gaining experience in expressing himself orally and in putting to use, effectively, the skills of rhetoric. The teachers are encouraging their students to greater heights in reading; a broader scope of understanding concerning the power and beauty of the written word is one of our foremost goals.

The study of people and their institutions is of such vital importance today that social studies commands a major field of study. The foremost questions investigated are: Why must we know and understand other cultures? and, Why must we comprehend and appreciate our own democratic privileges? Our library is in constant use and research projects are a major part of our curriculum. We have eagerly received the Bookmobile from Littleton to augment our resource materials.

All areas of science are being explored on an elementary basis. Experimental investigations are an important supplement to the standard science texts.

The 16 m.m. projector has been used as a means of presenting fundamental concepts, as have film strips and other conventional devices for teaching.

For more intense preparation for high school, the eighth grade has been exposed to advanced vocabulary through the use of the Exeter Word List compiled by Phillips Exeter Academy.

On the school playground, cooperation and learning to get along with one another have been emphasized. A tether ball has been added to the play ground equipment and is in constant use.

The school enjoyed presenting the Christmas program. It was a unique experience for many of the children, an experience which offers them a chance to express themselves as individuals before the public.

The individual needs of each child are a primary concern of each teacher, and original, individual expression is encouraged wherever possible. Some individual help has been necessary, and more extensive work in this area is planned. The goal desired for each child is the broad view of living as a responsible, contributing citizen in our society.

It is a fine privilege and challenge to be a working member of the Wentworth Elementary School. We are strengthening our academic and social skills. I appreciate the fine caliber and cooperation of Mrs. Olive Belyea and Mrs. Dorothy Jesseman, the School Board, and the guidance of our Superintendent, Mr. M. Wayne Bowie.

C. KENDRICK CAPON

Principal

SUPERINTENDENT'S REPORT

To the Wentworth School Board, hereby submitted is my annual report as Superintendent of Schools.

During the past year there have been two changes in teacher assignments in your school. Mrs. Dorothy Jesseman replaced Gladys Bayley in Grades 3 - 5 and Mr. Kendrick Capon replaced Leona Drew as teacher of Grades 6 - 8 and as Principal. Mrs. Jesseman is a graduate of Plymouth Teachers College and Mr. Capon is a graduate of Keene Teachers College with teaching experience in New Hampshire and Massachusetts. My observation is that the school is running more smoothly than it has for some time and the children are obtaining a good education. Our program remains essentially the same with the annual testing program similar to that of other years and no major changes in textbook series.

I wish I had a good solution for you of the problem whereby we could consolidate or cooperate with someone and arrange to have one teacher for each grade. At some future date, I would like to have arrangements made for Seventh and Eighth grades to have the advantage of being in an accredited Junion High School. This would allow them to have Manual Training for boys and Home Economics for girls as well as departmental instruction and a full program of Physical Education. In the event that we were unable to do something about one teacher per grade in the coming years, it might be possible to send the Seventh and Eighth grade students out as tuition pupils. At the present time, Plymouth and surrounding areas are discussing the problem of a Regional High School grades seven through twelve and the district might be able to do something if they wished about the Seventh and Eighth grade problem if anything comes of the planning in the Plymouth area. These pupils are at

quite a disadvantage beginning High School with boys and girls who have had the advantage of a regular Junior High School program.

From observation and from reports I receive from the state, our lunch program for its size is a very fine one. Participation has increased over the past year and Mrs. Hutchinson is doing a fine job with it. The only recommendation I would make would be to see if the district could put a little more money into the program so it could run a larger part of the school year. The program now has shown enough profit so that we can continue it a month or so beyond the time when district funds run out but it would be much better if funds were available so that a beginning and ending time could be definitely established. This is something that you may wish to talk about at your annual District meeting.

The School Board and myself have had a good year working together and there have been few if any major problems. As in the past, please do not hesitate to contact me on school matters.

M. WAYNE BOWIE
Superintendent of Schools

SUPERVISORY UNION NO. 48 SCHOOL**CALENDAR 1962 - 1963**

September 5, 1962 — Schools Open.

October 26, 1962 — Schools Closed. Teachers Convention.

November, 21, 1962 — All day session. Thanksgiving Recess.

December 21, 1962 — Schools Close. Christmas Vacation.

January 2, 1963 — Schools Reopen.

February 15, 1963 — Schools Close. Midwinter Vacation.

February 25, 1963 — Schools Reopen.

April 19, 1963 — Schools Close. Spring Vacation.

April 29, 1963 — Schools Reopen.

May 30, 1963 — Schools Closed. Memorial Day.

June 14, 1963 — Schools Close.

This calendar allows for 182 days. School Law makes 180 complete days mandatory. Therefore, 2 days may be lost because of storms or other emergencies before any time needs to be made up.

WENTWORTH SCHOOL LUNCH PROGRAM

July 1960 - June 30 1961

Receipts

Lunch sales, children	\$ 674.37
Lunch sales, adults	49.45
Reimbursement	145.31
Milk sales	18.11
	—————
	\$ 887.24

Expenditures

Food	\$ 635.98
Mrs. Smith, labor	133.00
Equipment	8.58
All other expenditures	92.63
	—————
	\$ 870.19
	—————

Balance June 30, 1961	\$ 17.05
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Served 2693 lunches to children

Served 151 adults

BEATRICE HUTCHINS

**EXPLANATION OF SUPERINTENDENT'S
SALARY**

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent of schools as per the following quotations: "Reports. Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union".

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1960 - 1961 received a salary of \$8,050 which was made up as follows: \$3,750 paid from the per capita tax and \$4,300 prorated among the several school districts. Allowance of \$1,200 for travel within the union was also prorated as stated above.

The table shows the portion of salary and travel charged to each school district.

	Salary	Travel
Campton	\$ 797.65	\$ 222.60
Dorchester	30.10	8.40
Plymouth	1,636.15	456.60
Rumney	612.75	171.00
Thornton	399.90	111.60
Wentworth	191.35	53.40
Woodstock	632.10	176.40
	<hr/>	<hr/>
	\$ 4,300.00	\$ 1,200.00

Superintendent's salary for 1960 - 61 based on the above figure is reconciled as follows: \$3,750 paid from State per capita tax plus \$4,300 paid by various districts, equals \$8,050 Superintendent's basic salary.

M. WAYNE BOWIE

Superintendent of Schools

